

 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p><b>Interagency Agreement/ Amendment</b></p> <p><b>Part 1 - General Information</b></p>		1. EPA IA Identification Number DW-75-95870301 - 3		2. Funding Location by Region EPA R9					
		3. Other Agency IA ID Number (if known) PH 14-U62		4. Awarding Office IASSC West					
		5. Type of Action Decrease		6. IA Specialist: John Schaub  schaub.john@epa.gov					
7. Name and Address of EPA Organization US Environmental Protection Agency IASSC West 1200 Sixth Avenue, Suite 900, OMP-173  Seattle, WA 98101			8. Name and Address of Other Agency Indian Health Service Phoenix Area Phoenix Area / Two Renaissance Square, 40 North Central Avenue, Suite 720  Phoenix, AZ 85004						
9. DUNS: 029128894		10. BETC: DISB		11. DUNS: 364268581					
12. BETC: COLL									
13. Project Title and Description Hopi Arsenic Mitigation Project - Construction Near Upper Sipaulovi/Mishongnovi  Drinking Water Tribal Set-Aside (DWTSA) funding will be used to begin construction of the Hopi Arsenic Mitigation Project (HAMP) in the vicinity of the villages of Upper Sipaulovi and Upper Mishongnovi on the Hopi Indian Reservation. The activities associated with the project include conducting a geotechnical investigation, constructing a 110,000 gallon water storage tank, constructing a disinfection facility, conducting road excavation and repairs, and constructing a portion of the well transmission main to the vicinity of the Upper Sipaulovi and Upper Mishongnovi villages.  This decrease amendment is to close out this IA and de-obligates any remaining funds. If EPA does not receive either a signed acceptance or written notification of any discrepancies within 90 calendar days from the US Postal Service Certified Mail Return Receipt date (PS Form 3811), these funds will be de-obligated and the IA will be considered administratively and financially closed out. The decrease amount is \$813,858.13.									
14. EPA Project Officer (Name, Address, Telephone Number) Karly Ho 75 Hawthorne Street (WTR-3-2)  San Francisco, CA 94105 415-972-3458 E-Mail: ho.karly@epa.gov FAX: 415-947-3537			15. Other Agency Project Officer (Name, Address, Telephone) Ken Fitzgerald Phoenix Area, Eastern District / Two Renaissance Square, 40 North Central Avenue Phoenix, AZ 85004 928-364-5072 E-Mail: Ken.Fitzgerald@ihs.gov FAX: 928-537-3060						
16. Project Period: 11/01/2014 to 12/30/2019			17. Budget Period: 11/01/2014 to 12/30/2019						
18. Scope of Work (See Attachment) Scope of Work remains the same									
19. Employer/Tax ID No. 520852695		20. CAGE No: 347A4		21. ALC: 68-01-0727					
22. Statutory Authority for Transfer of Funds and Interagency Agreement Safe Drinking Water Act: Sec. 1450(b)					23. Other Agency Type Federal Agency				
24. Revise Reimbursable Funds and Direct Fund Cites (only complete if applicable)									
	Previous Funding		This Action		Amended Total				
Revise Reimbursable (in-house)					0.00				
Direct Fund Cite (contractor)					0.00				
Total					0.00				
	Previous Amount		Amount This Action		Total Amount				
25. EPA Amount	\$985,000.00		\$-813,858.13		\$171,141.87				
26. EPA In-Kind Amount	\$0.00				\$0.00				
27. Other Agency Amount	\$0.00				\$0.00				
28. Other Agency In-Kind Amount	\$0.00				\$0.00				
29. Total Project Cost	\$985,000.00		\$-813,858.13		\$171,141.87				
30. Fiscal Information									
Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Project	Cost Org	Ob/De-Ob Amt
068X0103	1409W6E019	14	E3	09L1	201B81	2506	14DB		-813,858.13
									-813,858.13



Part II - Approved Budget				EPA IAG Identification Number
				DW-75-95870301 - 3
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date
(a) Personnel	\$47,876.00	\$-13,858.13		\$34,017.87
(b) Fringe Benefits	\$0.00			\$0.00
(c) Travel	\$0.00			\$0.00
(d) Equipment	\$0.00			\$0.00
(e) Supplies	\$0.00			\$0.00
(f) Procurement / Assistance	\$817,433.00	\$-750,000.00		\$67,433.00
(g) Construction	\$0.00			\$0.00
(h) Other	\$119,691.00	\$-50,000.00		\$69,691.00
(i) Total Direct Charges	\$985,000.00	\$-813,858.13	\$0.00	\$171,141.87
(j) Indirect Costs:	\$0.00	\$0.00	\$0.00	\$0.00
Charged - Amount Rate: % Base: \$ Not Charged: Funds-Out: Not charged by Other Agency Estimate by other Agency Amount \$				
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$985,000.00	\$-813,858.13	\$0.00	\$171,141.87
32. How was the IDC Base calculated?				
33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Identify all equipment costing \$1,000 or more) Equipment costs are included under the Procurement/Assistance cost category of the approved Budget. See attached Scope of Work and paragraph four of I. Administrative Terms and Conditions for further information.				
34. Are any of these funds being used on Procure/Assistance agreements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Type of Procure/Assistance Agreement Contract				
Contractor/Recipient Name (if known)	Total Procure/Assistance Amount Under This Project		Percent Funded by EPA (if known)	
PL 86-121 MOA w/ Hopi	67433 Total \$ 67,433.00		100	
Part III - Funding Methods and Billing Instructions				
35.	(Note: EPA Agency Location Code (ALC) - 68010727)			
<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:			
<input type="checkbox"/> Repayment	<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work			
<input checked="" type="checkbox"/> Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.			
<input type="checkbox"/> Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.			
36. <input type="checkbox"/> Reimbursement Agreement	<input type="checkbox"/> Repayment <input type="checkbox"/> Advance			
<input type="checkbox"/> Allocation Transfer-In				
Other Agency's Billing Address (include ALC or Station Symbol Number)			Other Agency's Billing Instructions and Frequency	
			Other Agency TAS	

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-75-95870301 - 3

37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment.

**Part V - Offer and Acceptance**

**Note:** A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

B) For Funds-in actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance.

EPA IA Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**38. Organization/Address****39. Organization/Address**

U.S. Environmental Protection Agency  
IASSC West  
1200 Sixth Avenue, Suite 900, OMP-173  
Seattle, WA 98101

US Environmental Protection Agency  
R9 - Region 9  
75 Hawthorne Street  
San Francisco, CA 94105

**Award Official on Behalf of the Environment Protection Agency**

40. Digital signature applied by EPA Award Official | Melissa Wise - Chief - Grants and Interagency Agreements Branch

Date

05/07/2020

**Authorizing Official on Behalf of the Other Agency**

41. Signature Michael M.  
Welch -S

Digitally signed by Michael M.  
Welch -S  
Date: 2020.05.11 15:01:57 -07'00'

Typed Name and Title For  
Dr. Ty Reidhead, Area Director

Date

5/11/2020